

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

IT,E&C Dept., - Sri Sujai Karampuri working as Director (Electronics) on contract basis in IT,E&C department - Payment of remuneration(Fixed) of Rs.2,00,000/- (Rupees Two lakhs only) towards contract Fee for the month of January,2016 - Sanction Orders - Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS  
(ADMIN) DEPARTMENT**

**G.O.RT.No. 7**

**Dated: 30-01-2016**  
**Read the following:**

- 1 G.O.Rt.No.111, IT,E&C (Admn)Dept. Dt:28.09.2015.
- 2 O.O.Rt.No.127, IT,E&C(Admn.) Dept. Dt:29.10.2015.
- 3 G.O.Rt.No.148, IT,E&C(Admn.) Dept. Dt:31.12.2015.

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**ORDER:**

In accordance to the orders issued in the G.O. 1<sup>st</sup> read above, Sri Sujai Karampuri has been admitted to duty in IT,E&C Dept. vide reference 2<sup>nd</sup> read above to work as Director(Electronics) on contract basis initially for a period of One (1) year w.e.f. 28.09.2015 with the remuneration of Rs.24.00 lakhs per annum(Fixed) and Rs.6.00 lakhs per annum(Variable).

2. The Contract fee (Fixed) of the above officer for the month of December,2015 have been paid vide G.O. 3<sup>rd</sup> read above.

3. Sanction is hereby accorded for an amount of Rs.2,00,000/- (Rupees Two Lakh only) towards payment of remuneration(Fixed) for the month of January,2016 to Sri Sujai Karampuri, Director(Electronics) as detailed below.

<b>(Figures in Rupees)</b>					
<b>Month/Period</b>	<b>Remuneratio n @ Rs.2.00Lakhs p.m.</b>	<b>IT deducti on @ 10%</b>	<b>Profe sional Tax</b>	<b>Total Deducti ons (4+5)</b>	<b>Net salary (3-6)</b>
<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
January, 2016	2,00,000	20,000	200	20,200	1,79,800
<b>Total</b>	<b>2,00,000</b>	<b>20,000</b>	<b>200</b>	<b>20,200</b>	<b>1,79,800</b>

3. The above expenditure shall be debited to the following Head of Account.

- |          |   |   |
|----------|---|---|
| 3451     | : | Secretariat Economic Services                       |
| MH 090   | : | Secretariat   |
| GH(11)   | : | Normal State Plan                                   |
| S.H (22) | : | Information Technology & Communications Department. |
| 280      | : | Professional services                               |
| 284      | : | Other payments                                      |

P.T.O.

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4. The Joint Director(Admn) & DDO., IT,E&C Dept., shall draw the amount sanctioned in para 2 above and arrange for payment through bank account of the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN  
SECRETARY TO GOVERNMENT**

To

Sri Sujai Karampuri, Director (Electronics), IT,E&C, Department.  
The Deputy Pay & Accounts Officer, Telangana Secretariat.  
The Joint Director(Admin.) & DDO, IT,E&C department.  
The Claims Section, IT,E&C department.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**